

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Information & Public Relations Department – Sri G. Laxmi Narayana, Office Subordinate, Commissionerate – Reimbursement of Medical Expenditure of Rs.4,161/- towards the treatment of his wife for CSOM with anticombral disease at a private clinic M/s. Vohra ENT Care Centre, Amberpet, Hyderabad – Relaxation of rules – Orders – Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 2373

Dated:14.05.2010  
Read :

From the Commissioner, I&PR, Hyderabad, Lr. No:5655/Admn.IV-1/2009, Dt.23-12-2009.

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O R D E R:

The Commissioner, Information and Public Relations, in his letter read above has informed that Sri G. Laxmi Narayana, Office Subordinate, Commissionerate has submitted that his wife had undergone treatment for CSOM with anticombral disease at a private clinic M/s. Vohra ENT Care Centre, Amberpet, Hyderabad and requested to reimburse the medical expenses of Rs.4,623/- incurred by him towards the treatment of his wife from 30-1-09 to 25-4-09 and enclosed the original bills of Emergency Certificate, Essentiality Certificate, Discharge Summary, Appendix and medical bills.

2. The Director, Medical Education, Hyderabad in his letter dt.23-03-2010 has informed that the medical bills of Sri G. Laxmi Narayana, Office Subordinate towards his wife's treatment for CSOM with anticombral disease, during the period from 30-1-2009 to 25-04-2009 at Vohra ENT Centre, Amberpet, Hyd. not recognized by the Govt. of A.P. have been scrutinised in terms of APIMA Rules 1972 read with G.O.Ms.No:74 HM & FW (K1) Deptt., Dt.15-03-2005, G.O.Ms.No.180, HM & FW (K1) Deptt., Dt.11-05-2006, G.O.Ms.No:105, HM & FW (K1) Deptt., Dt.09-04-2007, G.O.Ms.No:397 HM & FW (K1) Deptt., Dt.14-11-2008 and suggested the Net Admissible Amount as Rs.4,161/-.

3. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs. 4,161/- (Rupees Four thousand one hundred and sixty one only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O.Ms.No.180, Health, Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 and G.O.Ms.No:397, HM & FW (K1) Department, Dt.14-11-2008 to Sri G. Laxmi Narayana, Office Subordinate, Commissionerate towards the expenditure incurred by him for the treatment of his wife for CSOM with anticombral disease at a private clinic M/s. Vohra ENT Care Centre, Amberpet, Hyderabad as a special case.

4. The expenditure sanctioned in para 3 (three) above shall be debited to the salary Head of Account of the individual.

(P.T.O.)

5. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

6. This order issues with the concurrence of Finance Department vide their U.O.No.5442/505/A2/EM & HI/10, Dated 26.04.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARTHASARATHI  
EX.OFFICIO SECRETARY TO GOVERNMENT (I&PR)

To  
The Commissioner, Information & Public Relations, Hyderabad.  
(w.e. Medical Bills in Original)  
The Individual through the Commissioner,  
Information & Public Relations, Hyderabad.  
The Pay and Accounts Officer, A.P. Hyderabad.  
The Director of Treasuries and Accounts, A.P. Hyderabad.  
The Finance (Exp.EM&HI) Department,  
The P.S to Minister (I&PR)  
The P.S. to Minister (Finance)  
SF/SCs.

// FORWARDED::BY ORDER //

SECTION OFFICER

